INTER-MOUNTAIN LABORATORIES, INC. --

Invoice

2506 W. Main Street Farmington, New Mexico 87401 Telephone (505) 326-4737

1186361 - R8 SDMS

CLIENT:	Rico Development	
	Mike Towne	
	P. O. Box 130	
	Rico, Colorado 81332	2

376.00 £/639

_days after___1-21-91 30 Payment due within___ Month, Day, Year

SCHEDULE OF SERVICES PERFORMED

Number of Samples	Туре	Unit price	Identification	Date Rec'd.	Job Number	Total Price
2	NPDES	Ex. 4 CBI	5609–10	1/09		Ex. 4 CBI
				NO	L Tax	

Professional Services	Number of Hours	Rate	Job Number	Total Price		
		·····				
		· · · · · · · · · · · · · · · · · · ·				

Cost Item	Receipt Number	Actual Cost	15% Fee	Job Number	Costs of Services

Please Pay

Invoice Total \$_ Ex. 4 CB

NOTE: Balances unpaid after due date are subject to a late payment charge of 1.5% per month (18% per year).

Ed's Printing Co., Inc., Shender

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Ed's Printing Co., Inc . Shandar

INTER-MOUNTAIN LABORATORIES, INC.

2506 W. Main Street Farmington, New Mexico 87401 Telephone (505) 326-4737

CLIENT____: Rico Development

Mike Towne

	P. O. F Rico, C	Box 130 Colorado 8	1332					
	Payment due w	vithin <u>30</u>		l	Month, Day	Year		
Number of Samples	Туре	Unit		Identification	n	Date Rec'd.	Job Number	Total Price
2	NPDES	Ex. 4 CBI	F56	63–64		1/24		Ex. 4 CBI
					·			
774							NO TA	AX
	Professional Services			Number of Hours	Rate	,	Job Number	Total Price
······································								
	Cost Item	Red Nur	ceipt nber	Actual Cost	15% Fee		Job lumber	Costs of Services
<u></u>								

Please Pay

Invoice Total \$ Ex. 4 CBI

NOTE: Balances unpaid after due date are subject to a late payment charge of 1.5% per month (18% per year).

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Ed's Printing Co . lac., Shendar

INTER-MOUNTAIN LABORATORIES, INC.

2506 W. Main Street Farmington, New Mexico 87401 Telephone (505) 326-4737

CLIENT:	Rico	Developmer	nt
	Mike	Towne	
	P.O.	Box 130	
	Rico	, Colorado	81332

Payment due within 30 days after February 15, 1991 Month, Day, Year

SCHEDULE OF SERVICES PERFORMED

Number of Samples	Туре	Unit price	Identification	Date Rec'd.	Job Number	Total Price
2	NPDES	Ex. 4 CBI	F5713-14	2/5		Ex. 4 CE
			NM State Tax			No Tax

Number of Hours	Rate	Job Number	Total Price
	Number of Hours	Number of Hours Rate	Number of Hours Rate Job Number

Cost Item	Receipt Number	Actual Cost	15% Fee	Job Number	Costs of Services

Invoice Total \$_ Ex. 4 CBI

Please Pay

NOTE: Balances unpaid after due date are subject to a late payment charge of 1.5% per month (18% per year).